

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0464 Stanford K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$484,091.16	\$193,636.48	\$290,454.68	\$48,409.12
This Month's Payment - sent to Judith Basin County				\$48,409.12
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$43,732.20	\$17,492.88	\$26,239.32	\$4,373.22
This Month's Payment - sent to Judith Basin County				\$4,373.22
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,878.41	\$1,551.36	\$2,327.05	\$387.84
This Month's Payment - sent to Judith Basin County				\$387.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,167.50	\$867.00	\$1,300.50	\$216.75
This Month's Payment - sent to Judith Basin County				\$216.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,076.72	\$830.68	\$1,246.04	\$207.67
This Month's Payment - sent to Judith Basin County				\$207.67
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,762.52	\$3,505.00	\$5,257.52	\$876.25
This Month's Payment - sent to Judith Basin County				\$876.25
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$34,044.14	\$13,617.64	\$20,426.50	\$3,404.41

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#### 0464 Stanford K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Judith Basin County				\$3,404.41
<b>District Totals:</b>				<b>\$57,875.26</b>

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### FY2016-17

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#### 23 Judith Basin

#### 0469 Hobson K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$522,081.03	\$208,832.40	\$313,248.63	\$52,208.10
This Month's Payment - sent to Judith Basin County				\$52,208.10
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$53,873.00	\$21,549.20	\$32,323.80	\$5,387.30
This Month's Payment - sent to Judith Basin County				\$5,387.30
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,915.90	\$1,166.36	\$1,749.54	\$291.59
This Month's Payment - sent to Judith Basin County				\$291.59
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,422.50	\$969.00	\$1,453.50	\$242.25
This Month's Payment - sent to Judith Basin County				\$242.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,321.04	\$928.40	\$1,392.64	\$232.10
This Month's Payment - sent to Judith Basin County				\$232.10
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$83.60	\$125.40	\$20.90
This Month's Payment - sent to Judith Basin County				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$9,450.18	\$3,780.08	\$5,670.10	\$945.02
This Month's Payment - sent to Judith Basin County				\$945.02

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#### 23 Judith Basin

#### 0469 Hobson K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,119.55	\$6,447.84	\$9,671.71	\$1,611.96
This Month's Payment - sent to Judith Basin County				\$1,611.96
<b>District Totals:</b>				\$60,939.22

# Payment Report

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#### 0472 Geyser Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$169,930.31	\$67,972.12	\$101,958.19	\$16,993.03
This Month's Payment - sent to Geyser Judith Basin State Bank				\$16,993.03
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$23,539.33	\$9,415.72	\$14,123.61	\$2,353.93
This Month's Payment - sent to Geyser Judith Basin State Bank				\$2,353.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,771.43	\$1,108.56	\$1,662.87	\$277.14
This Month's Payment - sent to Geyser Judith Basin State Bank				\$277.14
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$828.75	\$331.52	\$497.23	\$82.88
This Month's Payment - sent to Geyser Judith Basin State Bank				\$82.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$794.04	\$317.60	\$476.44	\$79.40
This Month's Payment - sent to Geyser Judith Basin State Bank				\$79.40
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,075.90	\$1,230.36	\$1,845.54	\$307.59
This Month's Payment - sent to Geyser Judith Basin State Bank				\$307.59
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,924.02	\$6,369.60	\$9,554.42	\$1,592.40

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### FY2016-17

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#### 23 Judith Basin

#### 0472 Geyser Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,592.40
<b>District Totals:</b>				<b>\$21,686.37</b>

# Payment Report

## December Payment

### FY2016-17

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#### 23 Judith Basin

#### 0473 Geyser H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$211,212.86	\$84,485.16	\$126,727.70	\$21,121.29
This Month's Payment - sent to Geyser Judith Basin State Bank				\$21,121.29
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$14,346.06	\$5,738.44	\$8,607.62	\$1,434.61
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,434.61
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,401.47	\$560.60	\$840.87	\$140.15
This Month's Payment - sent to Geyser Judith Basin State Bank				\$140.15
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$510.00	\$204.00	\$306.00	\$51.00
This Month's Payment - sent to Geyser Judith Basin State Bank				\$51.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$488.64	\$195.44	\$293.20	\$48.86
This Month's Payment - sent to Geyser Judith Basin State Bank				\$48.86
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$83.60	\$125.40	\$20.90
This Month's Payment - sent to Geyser Judith Basin State Bank				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,823.16	\$1,529.28	\$2,293.88	\$382.32
This Month's Payment - sent to Geyser Judith Basin State Bank				\$382.32

# Payment Report

## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0473 Geyser H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$10,933.93	\$4,373.56	\$6,560.37	\$1,093.39
This Month's Payment - sent to Geyser Judith Basin State Bank				\$1,093.39
<b>District Totals:</b>				\$24,292.52



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23 Judith Basin

#### County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,387,315.36	\$554,926.16	\$832,389.20	\$138,731.54
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$135,490.59	\$54,196.24	\$81,294.35	\$13,549.06
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,967.21	\$4,386.88	\$6,580.33	\$1,096.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,928.75	\$2,371.52	\$3,557.23	\$592.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,680.44	\$2,272.12	\$3,408.32	\$568.03
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$167.20	\$250.80	\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$25,111.76	\$10,044.72	\$15,067.04	\$2,511.18
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$77,021.64	\$30,808.64	\$46,213.00	\$7,702.16
<b>County Totals</b>				\$164,793.37

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## December Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 23 Judith Basin

Elementary Payment	\$21,686.37
High School Payment	\$24,292.52
K12 Payment	\$118,814.48
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$164,793.37